AMENDME	ENT OF SOLICITATIO	N/MODIFICATION (OF CONTRACT	1.	CONTRACT ID CO	DDE	PAGE	OF P	PAGES
2 AMENDMENT/MO	DIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE DEO		5. PROJEC	TAUMPE	D //f on	2
P00010	DIFICATION NOWIBER	See Block 16C		VA	DISTITION NUMBER	5. PROJEC	INUMBE	к (іт арі	olicable)
6. ISSUED BY: DLA	Energy CODE		7. ADMINISTERED BY	(If oth	er than Item 6)	CODE	SP06	00	
FT. BELVOIR,	INGMAN ROAD, STP10400 VA 22060-6221 OL: Mark West /DLA Energy-						<u>[5100</u>	00	
8. NAME AND ADDR	ESS OF CONTRACTOR (Number	; street, county, State and ZIP	Code)	(X)	9A. AMENDME	NT OF SOLIC	NOITATION	NUMBE	R
BASE UTILITIES, INC. 389 FIRING LANE MINOT AFB ND, 58704 PHONE: (701) 500-7400				×	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
DUNS 605320928					10A. MODIFICATION OF CONTRACT/ORDER NO			NUMBER	
				\boxtimes	SP0600-18-C-8322 10B. DATED (SEE ITEM 13)				
					1021 271 22 (02	June 29	9, 2018		
CODE:		FACILITY CODE							
11. THIS ITEM	ONLY APPLIES TO AMEN	DMENTS OF SOLICITA	TIONS						
Offers must acknowl (a) By completing ite submitted; or (c) By ACKNOWLEDGMEN RESULT IN REJECT electronic communic opening hour and da 12. ACCOUNTING 13. THIS ITEM AS DESCRI CHECK ONE	APPLIES ONLY TO MODIFIBED IN ITEM 14. A. THIS CHANGE ORDER IS IN ORDER NUMBER IN ITEM 15. B. THE ABOVE NUMBERED COMPONIES IN ITEM 15.	cor to the hour and date specifiedcopies of the amendment copies of the amendment inication which includes a reference DESIGNATED FOR THE REse of this amendment you desire the conic communication makes reference of the samendment you desire the conic communication makes reference of the samendment you desire the conic communication makes reference of the samend of the sam	In the solicitation or as ame ent; (b) By acknowledging rence to the solicitation and an ECEIPT OF OFFERS PRIOR to change an offer already serence to the solicitation and an ence to the solicitation and ence to the solicitat	ended, incept of mender RTOT mender RTOT ubmittee RTOT ubmittee RTOT SET SET SET SET SET SET SET SET SET SE	f this amendment of this amendment of the thin the HOUR AND DA do, such change material mendment, and is recopriation Do ES THE CONTESTITEM 14 RATIVE CHANGES 43.103(b). Section C. 11 S	ring methods on each copy URE OF YOU LITE SPECIFICATE MADE ARE MADE (such as character)	of the offer JR IED MAY y letter or to the RDER NU E IN THE CO	UMBE ONTRAI	CT ice,
Except as provided h		B and Cavalier AFS ter and Wastewater	, ND Utilities Pri r Distribution Sys 9A or 10A, as heretofore ch 16A. NAME AND TITLE	vatiz stem anged,	zation Cont	ract d and in full f	orce and ef	ffect.	
AFD CONTRACTOR	VOTTEROR /	15C. DATE SIGNED	1		E REAL		16C.	DATE	SIGNED
		-8/13/2020	U Signa	ture of	Contracting Officer	1	13	AUG	3 2020

Previous edition unusable

SP0600-18-C-8322 Modification P00010 Grand Forks AFB and Cavalier AFS, ND

- **A**. The purpose of this modification is to:
 - Accept Base Utilities Inc. Work Task # 7739452 Potable Water Line Upgrade for B 540 Building proposal, dated July 20, 2020;
 - 2. Update Section B.3 Schedule, to establish CLIN 0061; and
 - 3. Update Section G.6 Accounting and Appropriation Data to establish ACRN AL.
- **B. SECTION B Supplies or Services and Prices/Costs** As a result of the changes described in paragraph A, Section B.3 *Schedule* is hereby updated as follows:
 - **B.3 Schedule** Section B.1, *Schedule*, is revised by adding newly created CLIN 0061 as follows:

CLIN	Description	Qty	Unit	Unit Cost	Total
0061	Work Task # 7739452 - Potable Water Line Upgrade for B540 Period of Performance: August 25, 2020 – October 31, 2020 ACRN: AL	1	LO		

C. Section G - Contract Administration Data - As a result of items listed in paragraph A, Section G.6 *Accounting and Appropriation Data*, is revised as follows:

ACRN AL is established in the amount of \$ Funds are provided under Direct Cite MIPR F2A3E40216GG01, Basic. A funding breakdown is provided as follows:

ACRN AL: \$4,056.84 Direct Fund Cite MIPR dated August 3, 2020; Legacy: 5703400 300 18ND 374469 01 52100 22178F 387700 F87700						
AL	SFIS: 057000340000000002020D F18ND 374469 254.1100 01010000011R 999900.999961 0202178F 2020 387700 103000000 057000340000000002020D # NA DEAMS0000000000000000005673799					
	Funding Breakdown	P00010	CLIN 0061			
	Total Funding for ACRN AL		·			

D.	The total	amount	obligated	on th	he contract is	increased by
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- **E.** The total estimated value of the contract is increased by
- **F.** All other Terms and Conditions of this contract remain unchanged and are in full force and effect.

End of Modification